

**RESOLUTION BY
COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE**

04-*R*-0369

RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO VARIOUS CONTRACTUAL AGREEMENTS FOR THE IMPLEMENTATION OF PROJECTS UNDER THE 2004 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG), 2004 EMERGENCY SHELTER GRANT (ESG), 2004 HOME, AND THE 2004 HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) PROGRAMS; AND FOR OTHER PURPOSES

WHEREAS, projects were approved in the 2004 Annual Action Plan for the CDBG, ESG, HOME, and HOPWA programs and these projects are ready for implementation; and

WHEREAS, the City has obtained release of funds from the U.S. Department of Housing and Urban Development (HUD) for these projects, based on the filing of environmental clearances.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

Section 1: That the Mayor or his designee be and is authorized hereby to enter into contractual agreements for the following CDBG, ESG, HOME, and HOPWA projects:

<u>Project # and Name</u>	<u>Contractor</u>	<u>Amount Not To Exceed</u>	<u>Charged To And Paid From Account Number</u>
HP-04-54, Action Ministries	Action Ministries, Inc.	176,930.00	1B02 529002 D25R0990BMM0
HP-04-22, Matthew's Place	Antioch Urban Ministries	199,973.00	1B02 529002 D25P1023BMM0
CD-04-484/ES-04-04, Milton Avenue Women and Children Emergency Shelter	Atlanta City Mission Corp.	250,120.00 <u>101,342.00</u> 351,462.00	1B01 529002 D25R0516A24C 1B01 529002 D25R0516BJY0
CD-04-437, Men's Emergency Overflow Shelter	"	70,000.00	1B01 529002 D25R0188A24C
CD-04-23B, BILF Administration	Atlanta Development Authority	190,000.00	1B01 529002 Y47Q0109A24B
CD-04-755, Atlanta Affordable Housing Opportunities Program (AAHOP)	"	200,000.00	1B01 529002 Y46P0130A24A
HP-04-15, AIDS Legal Project	Atlanta Legal Aid Society	140,000.00	1B02 529002 D25R0165BMM0
CD-04-489, Atlanta Fulton Land Bank Authority	Atlanta/Fulton Land Bank Authority	161,718.00	1B01 529002 Y46P0155A24A
HP-04-32, Cobb County HOPWA/Board of Health	Cobb County Board of Health	416,142.00	1B02 529002 D25R0826BMM0
HM-04-12, CAMP Capitol View Estates at Belmont Avenue	Community Alliance of Metropolitan Parkway, Inc.	200,000.00	3P05 529002 Y46P0430A3N0

<u>Project # and Name</u>	<u>Contractor</u>	<u>Amount Not To Exceed</u>	<u>Charged To And Paid From Account Number</u>
CD-04-88, Community Design Center	Community Design Center of Atlanta, Inc.	133,551.00	1B01 529002 Y63X0209A24J
CD-04-613, Community Housing Resource Center's Emergency Repairs	Community Housing Resource Center	836,710.00	1B01 529002 Y53P0932A24A
HP-04-49, The Edgewood Operations	Cooperative Resource Center, Inc	218,634.00	1B02 529002 D25R0896BMM0
CD-04-753, Neighborhood Fresh Start	Fulton County District Attorney's Office	100,000.00	1B01 529002 Y46P****A24A
CD-04-542, Habitat for Humanity	Habitat for Humanity, Inc.	200,000.00	1B01 529002 Y53P0417A24A
HM-04-20, HDDC Rehabilitation	Historic District Development Corp.	201,182.00	3P05 529002 Y46P0917A3N0
HP-04-06, Jerusalem House	Jerusalem House, Inc.	210,000.00	1B02 529002 D25P1010BMM0
HP-04-30, Jerusalem House Women and Children	"	210,000.00	1B02 529002 D25P1030BMM0
HP-02-56, Jerusalem House Scattered Site	"	173,000.00	1B02 529002 D25P1040BMM0
HP-04-26, Housemate Match HOPWA	Marcus Jewish Community Center, Inc.	82,000.00	1B02 529002 D25R0824BMM0
HP-04-03-17, Furniture Bank HOPWA	Metro Atlanta Resource Center for the Homeless, Inc.	50,400.00	1B02 529002 D25R0136BMM0
HP-04-09, Our Common Welfare/DeKalb	Our Common Welfare, Inc.	180,693.00	1B02 529002 D25R0802BMM0
HP-04-53, Our Common Welfare/Fulton	"	58,949.00	1B02 529002 D25R0999BMM0
HP-04-10, Project Open Hand	Project Open Hand Atlanta, Inc.	152,513.00	1B02 529002 D25R0808BMM0
CD-04-104, Housing Weatherization	Southeast Energy Technical Group, Inc.	350,000.00	1B01 529002 Y53P0109A24A
CD-04-541, Care and Conserve	"	100,000.00	1B01 529002 Q11W02CBA24A
HP-04-38, Southside: Legacy House	Southside Healthcare, Inc	151,958.00	1B02 529002 D25R0869BMM0
HP-04-29, Southside: Legacy Village	"	204,389.00	1B02 529002 D25P1029BMM0

<u>Project # and Name</u>	<u>Contractor</u>	<u>Amount Not To Exceed</u>	<u>Charged To And Paid From Account Number</u>
HP-04-01, The Edgewood Supportive Services	St. Joseph's Mercy Care, Services Inc.	205,144.00	1B02 529002 D25P1019BMM0
HP-04-14, Project Assist	St. Jude's Recovery Center, Inc.	150,000.00	1B02 529002 D25R0895BMM0
CD-04-438, Resettlement Project	Traveler's Aid of Metropolitan Atlanta, Inc.	70,837.00	1B01 529002 D25R0193A23C
HP-04-55, Traveler's Aid HIV/AIDS	"	314,394.00	1B02 529002 D25R0902BMM0
CD-04-712/ES-04-25, Traveler's Aid Transitional Housing	"	11,898.00 <u>63,102.00</u> 75,000.00	1B01 529002 D25R0193A23C 1B01 529002 D25R0193BJY0
HM-04-17, Tyler Place Vine City Community Revitalization	Tyler Place CDC	200,000.00	3P05 529002 Y46P0933A3N0
CD-04-500, Project Extend	Wesley Community Centers, Inc.	345,000.00	1B01 529002 Y53P0158A24A

Section 2: That the Mayor or his designee be and is authorized hereby to enter into contract amendments for the following CDBG and ESG projects that were approved for two year funding:

<u>Project # and Name</u>	<u>Contractor</u>	<u>Amount Not To Exceed</u>	<u>Charged To And Paid From Account Number</u>
CD-03/04-140, Alternate Life Paths	Alternate Life Paths, Inc.	61,235.00 <u>63,500.00</u> 124,735.00	1B01 529002 D25R0113A23C 1B01 529002 D25R0113A24C
ES-03/04-26, Atlanta Children's Shelter Aftercare Services	Atlanta Children's Shelter, Inc.	25,000.00 <u>25,000.00</u> 50,000.00	1B01 529002 D25R0881BJX0 1B01 529002 D25R0881BJY0
ES-03/04-11, Atlanta Enterprise Center	Atlanta Enterprise Center, Inc.	58,000.00 <u>60,900.00</u> 118,900.00	1B01 529002 D25Q0319BJX0 1B01 529002 D25Q0319BJY0
CD-03/04-56, Legal Services-	Atlanta Legal Aid Society	83,000.00 <u>85,500.00</u> 168,500.00	1B01 529002 D25R0108A23C 1B01 529002 D25R0108A24C
CD-03/04-535, Night Hospitality at Clifton	Clifton Presbyterian Church	35,272.00 <u>37,000.00</u> 70,272.00	1B01 529002 D25R0851A23C 1B01 529002 D25R0851A24C
CD-03/04-722, Community Advanced Practice Nurses	Community Advanced Practice Nurses, Inc.	43,110.00 <u>50,000.00</u> 93,110.00	1B01 529002 D25R0715A23C 1B01 529002 D25R0715A24C

<u>Project # and Name</u>	<u>Contractor</u>	<u>Amount Not To Exceed</u>	<u>Charged To And Paid From Account Number</u>
HP-04-01, The Edgewood Supportive Services	St. Joseph's Mercy Care, Services Inc.	205,144.00	1B02 529002 D25P1019BMM0
HP-04-14, Project Assist	St. Jude's Recovery Center, Inc.	150,000.00	1B02 529002 D25R0895BMM0
CD-04-438, Resettlement Project	Traveler's Aid of Metropolitan Atlanta, Inc.	70,837.00	1B01 529002 D25R0193A23C
HP-04-55, Traveler's Aid HIV/AIDS	"	314,394.00	1B02 529002 D25R0902BMM0
CD-04-712/ES-04-25, Traveler's Aid Transitional Housing	"	11,898.00 <u>63,102.00</u> 75,000.00	1B01 529002 D25R0193A23C 1B01 529002 D25R0193BJY0
HM-04-17, Tyler Place Vine City Community Revitalization	Tyler Place CDC	200,000.00	3P05 529002 Y46P****A3N0
CD-04-500, Project Extend	Wesley Community Centers, Inc.	345,000.00	1B01 529002 Y53P0158A24A

Section 2: That the Mayor or his designee be and is authorized hereby to enter into contract amendments for the following CDBG and ESG projects that were approved for two year funding:

<u>Project # and Name</u>	<u>Contractor</u>	<u>Amount Not To Exceed</u>	<u>Charged To And Paid From Account Number</u>
CD-03/04-140, Alternate Life Paths	Alternate Life Paths, Inc.	61,235.00 <u>63,500.00</u> 124,735.00	1B01 529002 D25R0113A23C 1B01 529002 D25R0113A24C
ES-03/04-26, Atlanta Children's Shelter Aftercare Services	Atlanta Children's Shelter, Inc.	25,000.00 <u>25,000.00</u> 50,000.00	1B01 529002 D25R0881BJX0 1B01 529002 D25R0881BJY0
ES-03/04-11, Atlanta Enterprise Center	Atlanta Enterprise Center, Inc.	58,000.00 <u>60,900.00</u> 118,900.00	1B01 529002 D25Q0319BJX0 1B01 529002 D25Q0319BJY0
CD-03/04-56, Legal Services*	Atlanta Legal Aid Society	83,000.00 <u>85,500.00</u> 168,500.00	1B01 529002 D25R0108A23C 1B01 529002 D25R0108A24C
CD-03/04-535, Night Hospitality at Clifton	Clifton Presbyterian Church	35,272.00 <u>37,000.00</u> 70,272.00	1B01 529002 D25R0851A23C 1B01 529002 D25R0851A24C
CD-03/04-722, Community Advanced Practice Nurses	Community Advanced Practice Nurses, Inc.	43,110.00 <u>50,000.00</u> 93,110.00	1B01 529002 D25R0715A23C 1B01 529002 D25R0715A24C

<u>Project # and Name</u>	<u>Contractor</u>	<u>Amount Not To Exceed</u>	<u>Charged To And Paid From Account Number</u>
CD-03/04-336B, Odyssey III	Community Concerns, Inc.	87,199.00 <u>90,000.00</u> 177,199.00	1B01 529002 D25R0154A23C 1B01 529002 D25R0154A24C
CD-03/04-273, Compeer Atlanta	Compeer Atlanta, Inc.	10,777.00 <u>12,000.00</u> 22,777.00	1B01 529002 D25R0140A23C 1B01 529002 D25R0140A24C
CD-03/04-549, Shearith Israel Night Shelter	Congregational Shearith Israel	11,757.00 <u>12,000.00</u> 23,757.00	1B01 529002 D25R0850A23C 1B01 529002 D25R0850A24C
CD-03/04-540, Covenant Community Vocational Services	Covenant House Georgia, Inc.	29,393.00 <u>30,000.00</u> 59,393.00	1B01 529002 D25Q0330A23C 1B01 529002 D25Q0330A24C
CD-03/04-703, The Renewal Project	Crossroads Community Ministries, Inc.	24,494.00 <u>25,000.00</u> 49,494.00	1B01 529002 D25R0883A23C 1B01 529002 D25R0883A24C
CD-03/04-601, Genesis Shelter	Genesis Shelter, Inc.	25,474.00 <u>20,000.00</u> 45,474.00	1B01 529002 D25R088A23C 1B01 529002 D25R0882A24C
CD-03/04-343, Project Connect	Jewish Family and Career Services, Inc.	75,442.00 <u>77,000.00</u> 152,442.00	1B01 529002 D25R0819A23C 1B01 529002 D25R0819A24C
CD-03/04-183, LAA Jobs Program	Latin American Association	49,674.00 <u>50,700.00</u> 100,374.00	1B01 529002 D25Q0317A23C 1B01 529002 D25Q0317A24C
CD-03/04-412, LAA Homeless Resource Program	"	33,312.00 <u>35,000.00</u> 68,312.00	1B01 529002 D25R0177A23C 1B01 529002 D25R0177A24C
CD-03/04-705, Literacy Action Job Training	Literacy Action, Inc.	29,393.00 <u>30,000.00</u> 59,393.00	1B01 529002 D25Q0329A23C 1B01 529002 D25Q0329A24C
CD-03/04-401, Housemate Match	Marcus Jewish Community Center, Inc.	18,616.00 <u>27,000.00</u> 45,616.00	1B01 529002 D25R0178A23C 1B01 529002 D25R0178A24C
CD-03/04-245, Furniture Bank	Metro Atlanta Resource Center for the Homeless, Inc.	62,705.00 <u>70,000.00</u> 132,705.00	1B01 529002 D25R0136A23C 1B01 529002 D25R0136A24C
CD-03/04-632, Boulevard House	Nicholas House	27,050.00 <u>27,609.00</u> 54,659.00	1B01 529002 D25R0833A23C 1B01 529002 D25R0833A24C
CD-03/04-710, Northside Shepherd Center	Northside Shepherd Center, Inc.	2,939.00 <u>4,000.00</u> 6,939.00	1B01 529002 D25R00918A23C 1B01 529002 D25R0918A24C


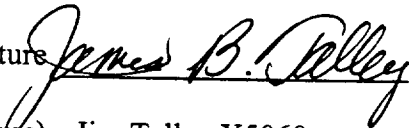
<u>Project # and Name</u>	<u>Contractor</u>	<u>Amount Not To Exceed</u>	<u>Charged To And Paid From Account Number</u>
ES-03/04-22, Partnership Against Domestic Violence	Partnership Against Domestic Violence	18,616.00 <u>20,000.00</u> 38,616.00	1B01 529002 D25R0901BJX0 1B01 529002 D25R0901BJY0
CD-03/04-723, The Atlanta Collaborative Kitchen	Project Open Hand, Inc.	29,393.00 <u>30,000.00</u> 59,393.00	1B01 529002 D25Q0288A23C 1B01 529002 D25Q0288A24C
CD-03/04-407, Café 458	Samaritan House of Atlanta, Inc.	25,866.00 <u>27,400.00</u> 53,266.00	1B01 529002 D25R0833A23C 1B01 529002 D25R0833A24C
CD-03/04-411; ES-03/04-12, Samaritan House	"	3,527.00 6,900.00 41,300.00 <u>38,000.00</u> 89,727.00	1B01 529002 D25R0176A23C 1B01 529002 D25R0176A24C 1B01 529002 D25R0176BJX0 1B01 529002 D25R0176BJY0
CD-03/04-407, Meals On Wheels	Senior Citizen Services of Metro Atlanta, Inc.	29,197.00 <u>30,800.00</u> 59,997.00	1B01 529002 D25R0833A23C 1B01 529002 D25R0833A24C
CD-03/04-481, Adult Day Care	"	28,413.00 <u>30,000.00</u> 58,413.00	1B01 529002 D25R0818A23C 1B01 529002 D25R0818A24C
CD-03/04-623, Steps To Keep One Employed	Sullivan Center, Inc.	34,292.00 <u>35,000.00</u> 69,292.00	1B01 529002 D25Q0328A23C 1B01 529002 D25Q0328A24C
CD-03/04-703; ES-03/04-35, Transition House	Transition House	32,079.00 32,888.00 7,112.00 <u>7,112.00</u> 79,191.00	1B01 529002 D25R07114A23C 1B01 529002 D25R07114A24C 1B01 529002 D25R0516BJX0 1B01 529002 D25R0516BJY0
CD-03/04-438, Resettlement Program	Traveler's Aid of Metro Atlanta, Inc.	70,837.00 <u>72,300.00</u> 143,137.00	1B01 529002 D25R0193A23C 1B01 529002 D25R0193A24C
CD-03/04-622, Trinity Community Ministries	Trinity Community Ministries, Inc.	10,938.00 <u>11,164.00</u> 22,102.00	1B01 529002 D25R0899A23C 1B01 529002 D25R0899A24C
CD-03/04-578, Trinity House/Lodge	Trinity Community Ministries, Inc.	13,243.00 <u>13,516.00</u> 26,759.00	1B01 529002 D25R0865A23C 1B01 529002 D25R0865A24C
CD-03/04-478, Atlanta Mentor Employment Program	United Cerebral Palsy of Greater Atlanta, Inc.	33,410.00 <u>34,100.00</u> 67,510.00	1B01 529002 D25RQ0320A23C 1B01 529002 D25Q032054A24C
CD-03/04-352, Cascade House	YWCA of Greater Atlanta	15,000.00 <u>15,000.00</u> 30,000.00	1B01 529002 D25R0161A23C 1B01 529002 D25R0161A24C

Section 3: That the City Attorney be and is authorized hereby to prepare all appropriate contract agreements and amendments for execution by the Mayor, to be approved by the City Attorney as to form.

Section 4: That these contracts and amendments shall not become binding on the City and the City shall incur no liability upon same until such time as these contracts have been signed by the Mayor and delivered to the contracting parties.

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon, Mayor's Office
(for review & distribution to Executive Management)

Commissioner Signature  Director Signature 

From: Originating Dept. Finance/OGM Contact (name) Jim Talley X5060

Committee of Purview CD/HR Committee Deadline February 23, 2004

Committee Meeting Date March 30, 2004 City Council Meeting Date April 19, 2004

CAPTION: RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO VARIOUS CONTRACTUAL AGREEMENTS FOR THE IMPLEMENTATION OF PROJECTS UNDER THE 2004 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG), 2004 EMERGENCY SHELTER GRANT (ESG), 2004 HOME, AND THE 2004 HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) PROGRAMS; AND FOR OTHER PURPOSES

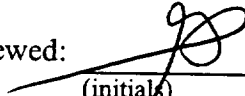
BACKGROUND/PURPOSE/DISCUSSION: Legislation authorizing the Mayor to enter into contract agreements with various subrecipients approved for funding in the Year 2004 Annual Action Plan of the 2000-2004 Consolidated Plan.

FINANCIAL IMPACT (if any): CDBG: \$4,105,211; HOPWA: \$3,295,119; HOME: \$601,182; ESG: \$311,000.

OTHER DEPARTMENT(S) IMPACTED: N/A

Coordinated Review With: N/A

Mayor's Staff Only

Received by Mayor's Office 2.25-04 dp Reviewed: 
(date) (initials) (date)

Submitted to Council: 2/27/04

Action by Committee ☐ Approved ☐ Adversed ☐ Held ☐ Amended
☐ Substitute ☐ Referred ☐ Other